Members' Expenditures Report April 1, 2014 to March 31, 2015

Member	Status	Constituency name		Constituency size Nu		Num	ber of electors	
Rempel, Hon. Michelle Active		Calgary Centre-North		48 km ²			84,609	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Tra Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		225,566.0)	-			225,566.00	
2-Service Contracts		22,474.0)	-			22,474.00	
3-Travel								
Member		1,392.2	49,561.92	2 19.50	-	-	50,954.20	
Designated traveller			-		-	-	-	
Dependants			-		-	-	-	
Employees		765.9	4,617.80	5.00	-	-	5,383.73	
Member's accommodation expenses			-	-			-	
Member's per diem expenses		1,038.6	6	-			1,038.66	
Member's secondary residence expenses		22,366.8	5	-			22,366.85	
4-Hospitality		67.8	7	-			67.87	
5-Gifts			-	-			-	
6-Advertising		3,865.9	3	-			3,865.98	
7-Printing								
Householders			- 4,721.2	7			4,721.27	
Ten percenters			- 496.78	3			496.78	
Other printing related expenses		1,569.2	1	-			1,569.24	
8-Offices								
Constituency office leases, insurance and utilities		41,873.3		-			41,873.31	
Furniture, furnishing and equipment purchases			-	-			-	
Equipment rentals		400.0)	-			400.00	
Informatics and telecommunication equipment purchases		187.6		-			187.61	
Telecommunication services		3,071.7	8,193.58	3			11,265.28	
Repairs and maintenance			-	-			-	
Postage and courier services		710.2	5	-			710.25	
Materials and supplies		914.1	514.07	7			1,428.24	
Training			-	-			-	
	Total	326,263.8	68,105.42	2 24.50	-	-	394,369.27	

STATUS: Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election; RS - Resigned; NEB - Newly elected in by-election